

**GOYAL K & CO**

D 312 FF  
SUSHANT SHOPPING ARCADE  
GURUGRAM 122009  
India  
GSTIN 06AARFG2980L1ZT

# Invoice

# GKC/25/380

Balance Due

**₹7,236.00**

## Bill To

**PROLOGIC FIRST INDIA PRIVATE LIMITED**

Gurgaon  
Gurugram  
122001 Haryana  
India  
GSTIN 06AAACP6397A1ZJ

Invoice Date : 05/02/2026

Terms : Due on Receipt

Due Date : 05/02/2026

Place Of Supply: Haryana (06)

| # | Item & Description                        | HSN/SAC | Qty  | Rate     | CGST         | SGST         | Amount   |
|---|-------------------------------------------|---------|------|----------|--------------|--------------|----------|
| 1 | Assist in filing of GST Returns<br>Jan 26 | 998231  | 1.00 | 6,700.00 | 603.00<br>9% | 603.00<br>9% | 6,700.00 |

Sub Total 6,700.00

CGST (9%) 603.00

SGST (9%) 603.00

Amount Withheld  
(Section 194 J) **(-) 670.00****Total ₹7,236.00****Balance Due ₹7,236.00**Total In Words: **Rupees Seven Thousand Two  
Hundred Thirty-Six Only**

## Notes

Thanks for your business.

UPI- goyalkca@yesbank

## NEFT-

BANK NAME:- YES BANK LTD  
PAYEE NAME:- GOYAL K AND CO.  
BANK A/C NO:- 016185800000298  
IFSC:- YESB00000161  
BRANCH:- SUSHANT LOK-I GURGAON

Authorized Signature \_\_\_\_\_  
SUDHIR GOYAL